

PRDJ NAME	ALLOT	G.L.	CURRENT 1956	PRIOR YR 1955	PRIOR YRS	CUM TOT
				*	*	*
	100403001	6290	517.62-			517.62-
			517.62*	*	*	517.62*
	100410000	6001				
		6002	5.49			5.49
			5.49 *	*	*	5.49 *
AQUATONE	100410001	6001	469,118.58			469,118.58
		6002	54,007.58			54,007.58
		6290	43,624.65-			43,624.65-
			479,501.51 *	*	*	479,501.51 *
EQUINE	100410004	6001	603,059.00			603,059.00
			603,059.00 *	*	*	603,059.00 *
	100410010	6002		*	*	*

PROJ NAME	ALLOT	G.L.	CURRENT 1956	PRIOR YR 1955	PRIOR YRS	CUM TOT
	100410011	6002	59.40			59.40
			59.40 *	*	*	59.40 *
	100420010	6002		*	*	*
			*	*	*	*
	100430000	6002		*	*	
			*	*	*	25X1
	100430010	6001	986,258.83			986,258.83
		6002	191,254.12			191,254.12
		6290	5,208.88-			5,208.88-
			1,172,304.07 *	*	*	1,172,304.07 *
	100430110	6001	230.33			230.33
			230.33 *	*	*	230.33 *
	100430310	6002	61.44			61.44
			61.44 *	*	*	61.44 *
	100440000	6002	27.18			27.18
			27.18 *	*	*	27.18 *
	100440010	6002	2.25			2.25
			2.25 *	*	*	2.25 *
DIRECTORS PROJ	100450000	6001		133.91-		133.91-
		6002	1,785.00	159.70		1,944.70
			1,785.00 *	25.79 *	*	1,810.79 *
AQUATONE	100450001	6001		16,224.48		16,224.48
		6002	30.74	82.78		113.52
			30.74 *	16,307.26 *	*	16,338.25X1
	100450002	6001		13,617,814.41		13,617,814.41
			*	13,617,814.41 *	*	13,617,814.41 *
	100450003	6001		4,670.28		4,670.28
			*	4,670.28 *	*	4,670.28 *

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PROJ NAME	ALLOT	G.L.	CURRENT 1956	PRIOR YR 1955	PRIOR YRS	CUM TOT
EQUINE	100450004	6001		130.00-		130.00-
			*	130.00-*	*	130.00-*
	100450005	6001		3,872,587.26		3,872,587.26
			*	3,872,587.26 *	*	3,872,587.26 *
	100450006	6001	307,103.09	1,151,166.57		1,458,269.66
			307,103.09 *	1,151,166.57 *	*	1,458,269.66 *
	100450007	6001	976,976.77	2,069,587.73		3,046,564.50
		6002	8,321.79	7,106.54		15,428.33
			985,298.56 *	2,076,694.27 *	*	3,061,992.83 *
	100450008	6001	34,562.92	386,893.06		421,455.98
			34,562.92 *	386,893.06 *	*	421,455.98 *
	100450009	6001		341.68-		341.68-
		6002	184.59	164.89		349.48
		6290	8,233.90-	9.21-		8,243.11-
			8,049.31-*	186.00-*	*	8,235.31-*
	100450010	6001	324.14-	937,931.85		937,607.71
		6002		1,251.10		1,251.10
		6290	2.25-			2.25-
			326.39-*	939,182.95 *	*	938,856.56 *
	100450011	6001	66,960.70			66,960.70
		6002	35,722.46			35,722.46
			102,683.16 *	*	*	102,683.16 *
	100450012	6001	10,790.99			10,790.99
		6002	23,881.37			23,881.37
			34,672.36 *	*	*	34,672.36 *
	100450013	6001	532.24			532.24
			532.24 *	*	*	532.24 *
	100450101	6002				
			*	*	*	*

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